

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

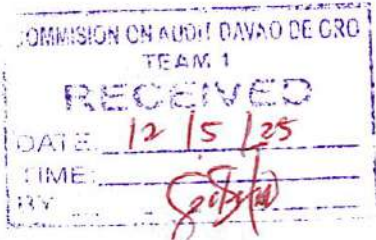
NOV 13 2025

|  |                         |
|--|-------------------------|
| Supplier: SKATTEN CONSTRUCTION COMPANY INC | PO Number: 25111561     |
| Address:                                   | Date: 11/06/25          |
| E-mail Address:                            | Mode of Procurement SVP |
| Tel. No.:                                  | PR Number: 25-5326      |
| TIN:                                       |                         |

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

|                                   |                |
|-----------------------------------|----------------|
| Place of Delivery: PGSO WAREHOUSE | Delivery Term: |
| Date of Delivery: 10 DAYS         | Payment Term:  |

| No. | Stock No. | Unit of Issue | Quantity | Description   | Unit Cost | Amount    |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1   | 36150N    | pcs           | 225.00   | <b>Data file box-single</b><br><br><b>Data File Box Size: 4" x 9-1/2" x 15-1/2"</b><br><br><b>MAG-RACK</b><br><br><b>For office use.</b><br><br><b>THE AWARD IS BASED ON ABSTRACT NO. 2510181 UNDER REQUEST FOR QUOTATION NO.09-25-1446 OPENED ON November 05, 2025</b> | 245.00    | 55,125.00 |



|  |           |
|--|-----------|
| Total Amount in Words:<br>Fifty Five Thousand One Hundred Twenty Five Pesos Only | 55,125.00 |
|--|-----------|

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform RHOONER E. DIMMPO  
Signature over printed name of  
11/17/25  
Date

Very truly  
  
**ENGR. RAUL G. MABANGLO**  
Governor  
Authorized Official

GENERAL  
OBR No.: 0253-12-25-105  
Responsibility Center:  
Amount: 55,125.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_